

# Oracle N16599GC10 Exam Pass Guide - N16599GC10 Regualer Update



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our experts have rewritten the textbooks according to the exam outline of N16599GC10, and have gathered all the key difficulties and made key notes, so that you can review them in a centralized manner. Experts also conducted authoritative interpretations of all incomprehensible knowledge points through examples and other methods. The expressions used in N16599GC10 Learning Materials are very easy to understand. Even if you are an industry rookie, you can understand professional knowledge very easily. The N16599GC10 training torrent will be the best study guide for you to obtain your certification.

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## Oracle NetSuite Financial User Sample Questions (Q16-Q21):

### NEW QUESTION # 16

A sales order should be billed when certain key project tasks have been completed

- A. time and material
- B. fixed bid milestone
- C. standard
- D. charge based

**Answer: B**

### NEW QUESTION # 17

Which two statements are true about Invoices in NetSuite? (Choose two)

- A. Invoices can be created without reference to a Sales Order.
- B. Multiple Sales Orders can generate one Invoice.
- C. Invoices can be assigned to Sales Orders after the Invoice has been created.
- D. The Electronic Invoicing SuiteApp allows sending of individual invoices or batches.

**Answer: A,D**

### NEW QUESTION # 18

Where can invoices that have already been generated be seen from the sales order screen?

- A. Click the bill remaining button
- B. Under related records
- C. Under the billing tab, on the billing schedule
- D. Next to each line item

**Answer: B**

### NEW QUESTION # 19

In which two places can Invoices be created based upon Billing Schedules? (Choose two)

- A. Individually from the Sales Order
- B. In bulk from the Approve Time screen
- C. Individually from the Project record
- D. The billing queue under Bill Orders

**Answer: A,D**

### NEW QUESTION # 20

Characteristics of purchase order in NetSuite?

- A. a purchase requisition is required before creating a purchase order
- B. purchase orders have no accounting/GL impact
- C. purchase in the currency the of the vendor's primary subsidiary
- D. purchase order must be in the primary currency of the vendor

**Answer: B**

## NEW QUESTION # 21

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